

REQUEST FOR CREDIT - CR9204715 2024-03-04 18:08:53

LOAD SHEET Reference - LSID 79288, DATE Delivered - 2024-03-01

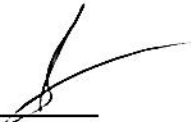
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14				

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: Tops Lifestyle Ballito (11096)

Principal Customer Code: FN0034

Doc. Date: 2024-02-28		Doc. Ref: FIN158083		GRV: 3108		Credit Type: Part Credit		Invoice Amt: R 13410	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FD0033	Joseph Cartron Creme de Cassis 500ml	500ml	500ml	NS	No Stock in Wareho		3		
FD0033	Joseph Cartron Creme de Cassis 500ml	500ml	500ml	NS	No Stock in Wareho		3		
F4410	Wiltner Goldkrone 1 Ltr	1 Ltr	1 Ltr	NS	No Stock in Wareho		3		
Total Number of Items to be credited on Document Ref: FIN158083 (2 Product Types)							9		

Authorized by: 
[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Tops @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/02/28
DOCUMENT NO.	IN158083
ORDER NO.	SO094531
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

DELIVER TO

Tops @ Lifestyle
t/a Tops @ Lifestyle
Shop 48 Lifestyle Centre
Ballito

ATT: Michael

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
L0050	Barenjager Honey Liquer 750ml	2 ✓	339,13		15,00 %	678,26
S0070	Boutari Ouzo 750ml	12 ✓	204,35		15,00 %	2 452,17
ERD006	Erdinger Non Alc (4x6 x330ml)	5 ✓	391,30		15,00 %	1 956,52
ERD004	Erdinger Weissbier (12 x 500ml)	3 ✓	439,13		15,00 %	1 317,39
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	3 ✓	613,04		15,00 %	1 839,13
D0033	Joseph Cartron Creme de Cassis 500ml <i>short</i>	③3	186,96		15,00 %	560,87
D0033	Joseph Cartron Creme de Cassis 500ml <i>short</i>	③3	186,96		15,00 %	560,87
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	2 ✓	913,04		15,00 %	1 826,09
4410	Wilthener Goldkrone 1 Ltr <i>short 1</i>	③	156,52		15,00 %	469,57

TOPS AT LIFESTYLE
SPAR A/C No: 11096

GOODS RECEIVED BY: *Michael* (Name)
SIGNATURE: *[Signature]*
DATE: *01/03/24* GRV No: *3106*
In the event of queries our claim no is *247670* refers
Time from: *09:00* To: *09:40*

Liquor Licence Durban
[Signature]
RECEIVED

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	11 660,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 749,13
Total (Incl)	13 410,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45142

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME KELER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>742288</u>	VEHICLE REG No: <u>FZW 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>3/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO TINTO RFR CAUS 440	10				NOT ORDERED
2) ABSOLUT BERRY CAN	2				1
3) WYBOROWA VODKA	2				1
4) TIPO TINTO SPIRIT 750	1				1
5) THE GLENLIVEN 19	2				NOT ORDERED
6)					1476367
7)					
8)					
9) ERSTIGER EMILY KEY 30L	3				
10)					
11)					
12)					
13) ELAO VODCAVO 6x2L-4P					
14) 2 3 CASES SHORT					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MALLOCH</u>	DRIVER: <u>NOT Present</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____